

CALIFORNIA REDEVELOPMENT AGENCIES - FISCAL YEAR 1997-98
STATUS OF LOW AND MODERATE INCOME HOUSING FUNDS
NET RESOURCES AVAILABLE PLUS OTHER HOUSING FUND ASSETS

EXHIBIT C5

COUNTY AGENCY	Total Expenses	Net Resources Available	Value of Land Purchased & Held for Dev.	Indebtedness for Set-asides Deferred	Loans Receivable for Housing Activities	Residual Receipt Loans	Other Assets	Remarks re: Other Assets	Net Resources Available plus Other Housing Fund Assets	Summary Attached Y/N
ALAMEDA COUNTY										
ALAMEDA CITY CIC	\$787,270	\$1,310,293							\$1,310,293	Y
BERKELEY RDA	\$656,563	(\$296,858)								N
EMERYVILLE RDA	\$5,143,733	\$7,430,961							\$7,430,961	N
FREMONT RDA	\$5,196,712	\$4,533,307							\$4,533,307	Y
HAYWARD RDA	\$517,195	\$2,768,239	\$650,000		\$436,581		\$493,624	ERAF Loans	\$4,348,444	N
LIVERMORE RDA	\$1,936,304	\$4,516,167							\$4,516,167	N
OAKLAND RDA	\$3,087,207	(\$814,663)					\$603,742	interest receivable	\$603,742	N
SAN LEANDRO RDA	\$345,625	\$2,783,330		\$679,507					\$3,462,837	Y
UNION CITY RDA	\$2,198,067	\$296,806					\$301,539	PROPERTY HELD FOR RES	\$598,345	Y
COUNTY TOTALS:=====	\$19,868,676	\$23,639,103	\$650,000	\$679,507	\$436,581		\$1,398,905		\$26,804,096	
*										
BUTTE COUNTY										
CHICO RDA	\$956,950	\$3,468,358	\$450,000		\$3,494,217	\$1,289,232			\$8,701,807	Y
OROVILLE RDA	\$750,273	\$776,006							\$776,006	N
COUNTY TOTALS:=====	\$1,707,223	\$4,244,364	\$450,000		\$3,494,217	\$1,289,232			\$9,477,813	
*										
CONTRA COSTA COUNTY										
ANTIOCH RDA	\$754,503	\$1,290,708	\$1,159,920	\$4,100,909					\$6,551,537	N
BRENTWOOD RDA	\$265,632	\$489,460							\$489,460	Y
CLAYTON RDA	\$44,010	\$2,019,761			\$1,030,899				\$3,050,660	Y
CONCORD RDA	\$2,511,343	(\$455,387)		\$9,495,937					\$9,495,937	Y
CONTRA COSTA COUNTY RD	\$2,323,103	\$713,196							\$713,196	Y
DANVILLE RDA	\$24,345	\$967,963							\$967,963	N
EL CERRITO RDA	\$469,019	(\$532,427)								
HERCULES RDA	\$223,013	\$2,305,821							\$2,305,821	Y
LAFAYETTE RDA		\$32,608							\$32,608	N
PINOLE RDA	\$821,159	\$1,669,986	\$790,749	\$1,807,389	\$3,354,329		\$10,400		\$7,632,853	N
PITTSBURG RDA	\$59,850	\$844,197							\$844,197	Y
PLEASANT HILL RDA	\$312,910	\$876,047		\$1,161,749	\$913,832				\$2,951,628	Y
SAN PABLO RDA	\$850,767	\$1,464,748			\$1,063,189		\$356		\$2,528,293	Y
SAN RAMON RDA	\$594,014	\$1,176,196			\$756,147				\$1,932,343	N
WALNUT CREEK RDA	\$180,141	\$842,165							\$842,165	NA
COUNTY TOTALS:=====	\$9,433,809	\$14,692,856	\$1,950,669	\$16,565,984	\$7,118,396		\$10,756		\$40,338,661	
*										
DEL NORTE COUNTY										
CRESCENT CITY RDA	\$3,179	\$111,279							\$111,279	Y
COUNTY TOTALS:=====	\$3,179	\$111,279							\$111,279	
*										
EL DORADO COUNTY										
SOUTH LAKE TAHOE RDA	\$299,094	\$252,248			\$202,739		\$194,029	AGENCY LOAN	\$649,016	Y
COUNTY TOTALS:=====	\$299,094	\$252,248			\$202,739		\$194,029		\$649,016	
*										
FRESNO COUNTY										
CLOVIS CDA	\$845,202	\$727,982	\$1,107,911		\$1,183,035				\$3,018,928	N
COALINGA RDA	\$212,224	\$886,843							\$886,843	N
FIREBAUGH RDA	\$71,999	\$534,738							\$534,738	N
FOWLER RDA		\$83,351							\$83,351	Y
FRESNO CITY RDA	\$502,375	\$2,718,195		\$182,475	\$97,949				\$2,998,619	N
FRESNO COUNTY RDA		\$21,295							\$21,295	
HURON RDA	\$35,449									Y
KERMAN RDA	\$12,314	\$103,040							\$103,040	N
KINGSBURG RDA	\$1,281	\$176,259							\$176,259	Y
MENDOTA RDA	\$3,500	\$338,069							\$338,069	N
ORANGE COVE RDA	\$128,341	\$773,888							\$773,888	Y
PARLIER RDA	\$45,437	\$510,601							\$510,601	N
REEDLEY RDA	\$201,888	\$1,525,848			\$130,469				\$1,656,317	N

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SAN JOAQUIN RDA	\$1,500	\$83,420							\$83,420	N
SANGER RDA	\$213,921	\$704,032	\$75,000		\$333,755				\$1,112,787	N
SELMA RDA	\$77,082	\$1,586,472							\$1,586,472	N
COUNTY TOTALS:=====	\$2,352,513	\$10,774,033	\$1,182,911	\$182,475	\$1,745,208				\$13,884,627	
*										
HUMBOLDT COUNTY										
ARCATA CDA	\$868,142	\$396,303							\$396,303	Y
EUREKA RDA	\$609,080	\$2,108,265		\$1,461,951	\$1,707,906		\$76,873		\$5,354,995	Y
FORTUNA RDA	\$78,201	\$19,505	\$20,000		\$32,852		\$4,273	Due from other fund	\$76,630	Y
COUNTY TOTALS:=====	\$1,555,423	\$2,524,073	\$20,000	\$1,461,951	\$1,740,758		\$81,146		\$5,827,928	
*										
IMPERIAL COUNTY										
BRAWLEY RDA	\$406,374	\$90,862							\$90,862	N
CALEXICO RDA	\$706,154	\$3,645,526							\$3,645,526	N
CALIPATRIA RDA	\$68,248	\$130,065							\$130,065	Y
EL CENTRO RDA	\$60,258	\$712,141							\$712,141	Y
HOLTVILLE RDA	\$245,990	\$269,208							\$269,208	N
COUNTY TOTALS:=====	\$1,487,024	\$4,847,802							\$4,847,802	
*										
KERN COUNTY										
BAKERSFIELD RDA	\$271,502	\$1,337,334							\$1,337,334	Y
CALIFORNIA CITY RDA	\$525,941	\$1,545,918	\$97,122						\$1,643,040	N
DELANO RDA	\$297,198	\$686,396							\$686,396	N
RIDGECREST RDA	\$838,090	\$693,893					\$395,960	ERAF LOANS RECEIVABLE	\$1,089,853	N
SHAFTER RDA	\$68,878	\$730,892	\$12,505						\$743,397	
TAFT COMMUNITY DA	\$167,214	\$411,911							\$411,911	
WASCO RDA		\$127,469							\$127,469	
COUNTY TOTALS:=====	\$2,168,823	\$5,533,813	\$109,627				\$395,960		\$6,039,400	
*										
KINGS COUNTY										
AVENAL RDA	\$135,896									N
CORCORAN RDA	\$143,854	\$159,857							\$159,857	N
HANFORD RDA	\$1,078,440	\$322,779			\$1,621,148				\$1,943,927	N
LEMOORE RDA	\$358,267	\$380,087							\$380,087	N
COUNTY TOTALS:=====	\$1,716,457	\$862,723			\$1,621,148				\$2,483,871	
*										
LAKE COUNTY										
CLEARLAKE RDA	\$689,327	\$790,448							\$790,448	N
COUNTY TOTALS:=====	\$689,327	\$790,448							\$790,448	
*										
LOS ANGELES COUNTY										
ALHAMBRA RDA	\$773,791	(\$1,869,295)		\$7,746,622					\$7,746,622	N
ARCADIA RDA		\$1,005,168		\$3,554,838					\$4,560,006	N
AVALON CIA	\$1,086,150	\$1,096,012							\$1,096,012	Y
AZUSA RDA	\$868,280	(\$1,300,228)	\$75,000		\$799,942				\$874,942	Y
BELL GARDENS RDA	\$233,340	\$588,543		\$583,321					\$1,171,864	N
BELL RDA	\$62,215	\$752,862							\$752,862	Y
BELLFLOWER CRA	\$120,496	\$622,311							\$622,311	Y
BURBANK RDA	\$2,640,658	\$9,538,302	\$6,167,270	\$1,441,200	\$911,178				\$18,057,950	N
CARSON RDA	\$7,015,866	\$7,484,853							\$7,484,853	
CERRITOS RDA	\$6,964,623	\$2,837,986	\$6,207,127	\$30,589,583					\$39,634,696	Y
CLAREMONT RDA	\$677,656	\$573,170	\$380,000		\$353,000				\$1,306,170	
COMMERCE RDA	\$426,664	\$5,295,395							\$5,295,395	N
COMPTON RDA	\$3,177,464	\$5,351,050							\$5,351,050	N
COVINA RDA	\$1,048,031	(\$336,666)	\$75,000	\$2,242,768	\$43,271		\$875,834	eraf	\$3,236,873	N
CUDAHY RDA	\$71,675	\$407,440			\$730,549				\$1,137,989	
CULVER CITY RDA	\$2,566,839	\$2,666,623		\$16,754,217	\$3,416,819				\$22,837,659	

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DOWNEY CDC	\$542,614	\$1,856,150							\$1,856,150	N
DUARTE RDA	\$774,729	\$966,745	\$638,389	\$883,947					\$2,489,081	
EL MONTE COMMUNITY RDA	\$681,175	\$902,165	\$1,049,500		\$592,248				\$2,543,913	N
GLENDALE RDA	\$4,770,348	\$1,095,966	\$213,000						\$1,308,966	Y
GLENORA RDA	\$875,445	\$230,712			\$773,513				\$1,004,225	N
HAWAIIAN GARDENS RDA	\$383,189	(\$3,573,879)	\$3,494,702		\$641,992				\$4,136,694	N
HAWTHORNE RDA	\$443,378	\$2,486,337		\$1,894,937					\$4,381,274	N
HUNTINGTON PARK RDA		(\$1,203,067)		\$1,288,379					\$1,288,379	
INGLEWOOD RDA	\$1,276,582	\$9,059,732		\$4,227,997					\$13,287,729	N
IRWINDALE CRDA	\$1,852,212	\$21,174,445	\$100,000	\$2,104,424	\$106,471		\$1,927,395		\$25,412,735	N
LA MIRADA RDA	\$2,069,046	\$3,733,542	\$500,406		\$653,687				\$4,887,635	Y
LA VERNE RDA	\$1,444,233	\$1,121,875			\$600,000				\$1,721,875	N
LAKEWOOD RDA	\$150,152	\$2,478,410	\$1,742,414	\$1,352,023	\$63,000		\$73,217	ERAF Loans Receivable	\$5,709,064	Y
LANCASTER RDA	\$6,206,390	\$9,072,965	\$10,630,214		\$3,968,985				\$23,672,164	N
LONG BEACH RDA	\$1,702,965	\$641,647	\$2,520,693	\$16,106,809	\$6,134,587				\$25,403,736	
LOS ANGELES CITY CRA	\$26,094,000	\$15,786,000	\$10,091,000	\$1,782,408			\$3,941,000		\$31,600,408	N
LOS ANGELES CO. CDC	\$245,061	\$2,483,874							\$2,483,874	Y
LYNWOOD RDA	\$328,211	\$3,732,710							\$3,732,710	N
MAYWOOD RDA	\$458,724	(\$92,112)	\$480,870				\$80,000		\$560,870	
MONROVIA RDA	\$1,378,345	\$5,498,570							\$5,498,570	N
MONTEBELLO CRDA	\$1,783,158	\$3,911,541		\$14,233,059					\$18,144,600	Y
MONTEREY PARK CDA	\$1,010,358	\$1,525,528	\$206,500		\$658,224				\$2,390,252	N
NORWALK RDA	\$1,635,354	\$693,584	\$4,213,400						\$4,906,984	N
PALMDALE CRA	\$3,743,396	\$7,273,410			\$13,378,116	\$560,489	\$1,750,000	due fr CRA Debt Svc Area	\$22,962,015	Y
PARAMOUNT RDA	\$1,219,604	\$2,918,547	\$60,000		\$3,310,816				\$6,289,363	N
PASADENA CDC	\$2,291,633	\$2,396,062	\$347,390		\$8,016				\$2,751,468	Y
PICO RIVERA RDA	\$1,422,803	\$2,076,508							\$2,076,508	N
POMONA RDA	\$3,565,523	\$6,663,354	\$3,892,611		\$40,000		\$1,578,389	Tax/inc lease and receive	\$12,174,354	N
RANCHO PALOS VERDES RD		\$794,499							\$794,499	
REDONDO BEACH RDA	\$441,089	\$4,980,663			\$181,172				\$5,161,835	Y
ROSEMEAD RDA	\$150,000	\$2,733,362		\$4,947,087					\$7,680,449	N
SAN DIMAS RDA	\$975,524	(\$539,402)	\$1,316,499		\$250,000				\$1,566,499	N
SAN FERNANDO RDA	\$710,324	\$1,972,086							\$1,972,086	N
SAN GABRIEL RDA		\$14,063							\$14,063	N
SANTA FE SPRINGS RDA	\$4,526,906	\$8,236,551	\$1,249,267		\$360,000		\$23,083	Restricted Cash	\$9,868,901	N
SANTA MONICA RDA	\$539,763	\$3,309,706							\$3,309,706	Y
SIERRA MADRE RDA	\$179,657	\$952,839		\$223,798					\$1,176,637	
SIGNAL HILL RDA	\$2,937,502	\$7,419,567							\$7,419,567	N
SOUTH EL MONTE RDA	\$258,975	\$66,090							\$66,090	NA
SOUTH GATE RDA	\$312,746	\$1,851,575		\$20,645					\$1,872,220	N
SOUTH PASADENA CRDA	\$62,927	\$396,753							\$396,753	N
TEMPLE CITY CRDA	\$317,246	\$465,153		\$572,474					\$1,037,627	N
TORRANCE RDA	\$492,540	\$1,357,237							\$1,357,237	N
WALNUT IMPROVEMENT AGE	\$1,820,087	\$2,648,668							\$2,648,668	Y
WEST COVINA	\$7,214,015	\$3,980,942							\$3,980,942	Y
WHITTIER RDA	\$327,103	\$1,920,452	\$401,481	\$328,727	\$774,764		\$517,880	ERAF LOANS RECEIVABLE	\$3,943,304	N
COUNTY TOTALS:=====*	\$117,348,780	\$191,100,300	\$56,052,733	\$112,879,263	\$38,750,350	\$560,489	\$10,766,798		\$410,109,933	
MADERA COUNTY										
MADERA RDA	\$1,548,617	\$767,092	\$22,017		\$283,200				\$1,072,309	Y
COUNTY TOTALS:=====*	\$1,548,617	\$767,092	\$22,017		\$283,200				\$1,072,309	
MARIN COUNTY										
MARIN COUNTY RDA	\$146,313	\$63,347							\$63,347	N
NOVATO RDA	\$312,070	\$403,276							\$403,276	N
SAN RAFAEL RDA	\$471,434	\$2,373,738							\$2,373,738	Y
COUNTY TOTALS:=====*	\$929,817	\$2,840,361							\$2,840,361	

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*										
MENDOCINO COUNTY										
FORT BRAGG RDA	\$166,128	(\$104,799)								
UKIAH RDA	\$913,441	\$115,798			\$480,704		\$27,878	prop. tax \$22,644 in 5,234	\$624,380	Y
WILLITS CDA	\$74,095	\$620,965							\$620,965	N
COUNTY TOTALS:=====	\$1,153,664	\$736,763			\$480,704		\$27,878		\$1,245,345	
*										
MERCED COUNTY										
ATWATER RDA		\$448,389							\$448,389	N
LIVINGSTON RDA	\$4,000	\$177,410							\$177,410	N
LOS BANOS	\$67,363	\$237,304							\$237,304	
MERCED CITY RDA	\$763,635	\$41,251			\$175,535				\$216,786	
COUNTY TOTALS:=====	\$834,998	\$904,354			\$175,535				\$1,079,889	
*										
MONTEREY COUNTY										
KING CITY RDA	\$101,307	\$412,141							\$412,141	Y
MARINA RDA	\$41,484	\$425,177							\$425,177	N
MONTEREY COUNTY RDA	\$187,680	\$599,411	\$485,899						\$1,085,310	
MONTEREY RDA	\$433,468	\$1,212,529		\$1,472,383	\$2,537,561				\$5,222,473	N
SALINAS RDA	\$647,807	\$4,185,729		\$601,747					\$4,787,476	
SAND CITY RDA	\$53,397	\$159,601	\$1,198,008						\$1,357,609	Y
SEASIDE RDA	\$84,331	\$1,573,909		\$1,118,089					\$2,691,998	N
SOLEDAD RDA	\$3,397	\$2,969,529							\$2,969,529	N
COUNTY TOTALS:=====	\$1,552,871	\$11,538,026	\$1,683,907	\$3,192,219	\$2,537,561				\$18,951,713	
*										
NAPA COUNTY										
NAPA COMMUNITY RDA		\$349,495							\$349,495	N
COUNTY TOTALS:=====		\$349,495							\$349,495	
*										
NEVADA COUNTY COUNTY										
GRASS VALLEY RDA	\$200,915	\$433,636							\$433,636	Y
COUNTY TOTALS:=====	\$200,915	\$433,636							\$433,636	
*										
ORANGE COUNTY										
ANAHEIM RDA	\$2,180,000	\$8,343,000	\$265,000	\$3,862,000	\$7,011,000		(\$2,115,000)	Co Rec, ERAF, Oth Adv Due	\$17,366,000	
BREA RDA	\$6,266,053	\$6,206,272	\$4,228,114		\$3,926,937		\$397,422		\$14,758,745	N
BUENA PARK RDA	\$122,570	\$1,652,299			\$3,110,508				\$4,762,807	N
COSTA MESA RDA	\$309,689	(\$1,527,086)		\$1,382,180	\$1,649,236		\$294,924		\$3,326,340	Y
CYPRESS RDA	\$454,436	\$1,227,649							\$1,227,649	N
FOUNTAIN VALLEY CDA	\$886,809	\$2,212,444		\$6,850,619	\$1,240,656				\$10,303,719	N
FULLERTON RDA	\$1,556,513	\$4,085,742			\$6,840,217		\$96,289	REC FROM CO OTHER NET	\$11,022,248	N
GARDEN GROVE CDA	\$6,044,757	\$1,682,741							\$1,682,741	N
HUNTINGTON BEACH RDA	\$223,411	\$1,861,764	\$895,000		\$731,427		\$1,402,616		\$4,890,807	N
LA HABRA RDA	\$100,858	\$291,337	\$370,500						\$661,837	N
LA PALMA CDC	\$209,831	\$2,084,060							\$2,084,060	Y
MISSION VIEJO CDA	\$134,430	\$445,210			\$413,030		\$11,852	O.C.Bankruptcy	\$870,092	Y
ORANGE CITY RDA	\$1,893,356	\$3,023,018			\$1,656,068	\$4,241,775	(\$3,750,000)		\$5,170,861	Y
ORANGE COUNTY RDA	\$1,987,343	\$6,518,048			\$3,383,069				\$9,901,117	Y
PLACENTIA RDA	\$181,432	\$372,413			\$897,135				\$1,269,548	N
SAN CLEMENTE RDA	\$193,788	\$781,420							\$781,420	N
SAN JUAN CAPISTRANO CRA	\$1,019,963	\$1,530,332			\$1,550,000		\$436,599	DEBT SVC FUND-ERAF SHII	\$3,516,931	Y
SANTA ANA CRA	\$5,772,099	\$8,992,566	\$2,595,516		\$9,662,425		\$315,191	Other Receivables	\$21,565,698	N
SEAL BEACH RDA		\$2,068,782		\$437,231					\$2,506,013	N
STANTON RDA	\$788,460	\$857,055	\$48,870		\$512,205		\$257,502	interest receivable	\$1,675,632	N
TUSTIN COMMUNITY RDA	\$254,771	\$5,798,446		\$2,928,238					\$8,726,684	N
WESTMINSTER RDA	\$600,000	\$1,540,463			\$707,354				\$2,247,817	N
YORBA LINDA RDA	\$2,194,409	\$7,734,622	\$111,800		\$5,142,284		\$268,154	DUE FROM COUNTY	\$13,256,860	Y

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FOSTER CITY CDA	\$1,482,400	\$10,148,000							\$10,148,000	Y
MENLO PARK CDA	\$1,131,482	(\$4,899,401)								N
MILLBRAE RDA	\$177,983	\$1,058,536							\$1,058,536	N
PACIFICA RDA		\$302,627							\$302,627	N
REDWOOD CITY RDA	\$637,407	\$2,251,674							\$2,251,674	N
SAN CARLOS RDA	\$495,799	\$603,694			\$320,000				\$923,694	N
SAN MATEO CITY RDA	\$3,579,728	\$7,346,484			\$9,518,589				\$16,865,073	Y
SOUTH SAN FRANCISCO RDA	\$484,594	\$4,726,683			\$1,211,576				\$5,938,259	Y
COUNTY TOTALS:=====	\$8,984,532	\$29,173,549	\$1,280,000		\$11,802,015				\$42,255,564	
* SANTA BARBARA COUNTY										
BUELLTON		\$75,578							\$75,578	N
GUADALUPE RDA	\$2,720	\$446,909	\$93,222				\$417,601	Due from RDA Operating	\$957,732	N
LOMPOC RDA	\$4,381	\$46,000			\$80,894				\$126,894	
SANTA BARBARA CO. RDA	\$10,159	\$870,028							\$870,028	Y
SANTA BARBARA RDA	\$3,187,068	\$2,543,550			\$19,697,851				\$22,241,401	Y
SANTA MARIA RDA				\$2,003,076					\$2,003,076	N
COUNTY TOTALS:=====	\$3,204,328	\$3,982,065	\$93,222	\$2,003,076	\$19,778,745		\$417,601		\$26,274,709	
* SANTA CLARA COUNTY										
CAMPBELL RDA	\$95,402	\$2,683,565			\$1,569,852		\$200,000	Advance	\$4,453,417	Y
LOS GATOS RDA	\$15,680	\$585,761							\$585,761	N
MILPITAS RDA	\$4,105,854	\$1,500,000							\$1,500,000	Y
MORGAN HILL RDA	\$450,256	\$9,721,660			\$8,540,834				\$18,262,494	
MOUNTAIN VIEW RA	\$5,000	\$162,104			\$992,000				\$1,154,104	Y
SAN JOSE RDA	\$31,834,459	\$10,820,447		\$1,306,492					\$12,126,939	N
SANTA CLARA CITY RDA	\$2,999,300	\$10,979,857		\$7,398,300	\$5,032,745	\$5,623,379			\$29,034,281	Y
SUNNYVALE RDA				\$2,207,412					\$2,207,412	N
COUNTY TOTALS:=====	\$39,505,951	\$36,453,394		\$10,912,204	\$16,135,431	\$5,623,379	\$200,000		\$69,324,408	
* SANTA CRUZ COUNTY										
CAPITOLA RDA	\$363,708	\$1,731,118	\$276,766						\$2,007,884	N
SANTA CRUZ CITY RDA	\$1,098,306	\$1,959,166							\$1,959,166	N
SANTA CRUZ COUNTY RDA	\$1,098,306	\$5,599,677							\$5,599,677	N
SCOTTS VALLEY RDA	\$538,655	\$501,394			\$1,350,521		\$40,000	DEPOSIT IN ESCROW	\$1,891,915	N
WATSONVILLE RDA	\$737,423	\$701,471	\$177,474		\$1,233,129		\$82,177	other receivables	\$2,194,251	
COUNTY TOTALS:=====	\$3,836,398	\$10,492,826	\$454,240		\$2,583,650		\$122,177		\$13,652,893	
* SHASTA COUNTY										
REDDING RDA	\$755,724	\$3,281,594		\$136,730	\$3,756,004		(\$219,697)	Note rec. adj.	\$6,954,631	Y
SHASTA LAKE	\$12,000	\$473,857							\$473,857	Y
COUNTY TOTALS:=====	\$767,724	\$3,755,451		\$136,730	\$3,756,004		(\$219,697)		\$7,428,488	
* SOLANO COUNTY										
DIXON RDA	\$153,138	\$544,154							\$544,154	N
FAIRFIELD RDA	\$4,071,695	\$2,342,494	\$1,916,846	\$1,533,990	\$5,482,222				\$11,275,552	N
RIO VISTA RDA	\$31,991	\$221,504							\$221,504	N
SUISUN CITY RDA	\$1,449,338	\$2,709,100	\$1,400,000		\$2,009,193				\$6,118,293	N
VACAVILLE RDA	\$3,175,232	\$3,365,299	\$340,000		\$8,081,466				\$11,786,765	Y
VALLEJO RDA	\$1,071,628	\$826,748		\$335,967					\$1,162,715	N
COUNTY TOTALS:=====	\$9,953,022	\$10,009,299	\$3,656,846	\$1,869,957	\$15,572,881				\$31,108,983	
* SONOMA COUNTY										
CLOVERDALE RDA	\$361,521	\$38,680							\$38,680	N
COTATI RDA	\$277,073	\$1,036,575							\$1,036,575	N
HEALDSBURG RDA	\$700,192	\$975,196			\$1,246,066		\$448,709	HOUSING BOND FUND	\$2,669,971	N
PETALUMA CDC	\$1,555,841	\$2,466,838			\$1,972,715				\$4,439,553	Y

CALIFORNIA REDEVELOPMENT AGENCIES - FISCAL YEAR 1997-98
STATUS OF LOW AND MODERATE INCOME HOUSING FUNDS
NET RESOURCES AVAILABLE PLUS OTHER HOUSING FUND ASSETS

EXHIBIT C5

COUNTY AGENCY	Total Expenses	Net Resources Available	Value of Land Purchased & Held for Dev.	Indebtedness for Set-asides Deferred	Loans Receivable for Housing Activities	Residual Receipt Loans	Other Assets	Remarks re: Other Assets	Net Resources Available plus Other Housing Fund Assets	Summary Attached Y/N
ROHNERT PARK RDA	\$329,016	\$2,896,196			(\$212,120)		\$6,297	ERAF LOAN REPAYMENT	\$2,690,373	N
SANTA ROSA	\$299,153	\$669,955							\$669,955	Y
SEBASTOPOL RDA	\$120,616	\$247,738							\$247,738	N
SONOMA CDA	\$272,253	\$496,663		\$309,309					\$805,972	N
SONOMA COUNTY CDC	\$124,798	\$1,265,366			\$807,667				\$2,073,033	Y
WINDSOR/SONOMA	\$370,810	\$428,192			\$1,070,000		\$2,843	PRIOR PERIOD ADJ	\$1,501,035	Y
COUNTY TOTALS:=====	\$4,411,273	\$10,521,399		\$309,309	\$4,884,328		\$457,849		\$16,172,885	
*										
STANISLAUS COUNTY										
CERES RDA	\$55,373	\$425,534	\$17,500						\$443,034	N
MODESTO RDA	\$85,178	\$533,519			\$738,704				\$1,272,223	Y
NEWMAN RDA	\$54,050	\$113,975							\$113,975	N
OAKDALE RDA	\$229,342	\$67,642							\$67,642	N
STANISLAUS COUNTY RDA		\$505,452							\$505,452	
STANISLAUS-CERES RDC		\$170,433							\$170,433	N
TURLOCK RDA	\$40,600	\$161,115							\$161,115	Y
WATERFORD RDA	\$11,040	\$15,805							\$15,805	N
COUNTY TOTALS:=====	\$475,583	\$1,993,475	\$17,500		\$738,704				\$2,749,679	
*										
SUTTER COUNTY										
YUBA CITY RDA	\$1,328,025	\$1,064,013							\$1,064,013	N
COUNTY TOTALS:=====	\$1,328,025	\$1,064,013							\$1,064,013	
*										
TULARE COUNTY										
DINUBA RDA	\$247,108	\$506,431							\$506,431	N
EXETER RDA	\$24,945	\$223,904							\$223,904	N
FARMERSVILLE RDA	\$11,602	\$75,624			\$29,196				\$104,820	N
LINDSAY RDA	\$24,435	\$96,912							\$96,912	N
PORTERVILLE RDA	\$179,541	\$1,203,803							\$1,203,803	Y
TULARE COUNTY RDA	\$136,519	\$1,312,995							\$1,312,995	Y
TULARE RDA	\$494,779	\$884,286		\$491,727					\$1,376,013	Y
VISALIA CRA	\$544,268	\$2,353,683	\$415,000						\$2,768,683	N
WOODLAKE RDA		\$30,195							\$30,195	Y
COUNTY TOTALS:=====	\$1,663,197	\$6,687,833	\$415,000	\$491,727	\$29,196				\$7,623,756	
*										
TUOLUMNE COUNTY										
SONORA RDA		\$271,908							\$271,908	N
COUNTY TOTALS:=====		\$271,908							\$271,908	
*										
VENTURA COUNTY										
CAMARILLO RDA		\$194,589							\$194,589	N
FILLMORE RDA	\$503,350	\$1,177,202			\$1,851,098				\$3,028,300	N
MOORPARK RDA	\$222,238	\$1,317,606	\$1,500,000						\$2,817,606	Y
OJAI RDA	\$30,026	\$810,681							\$810,681	N
OXNARD RDA	\$967,658	\$1,482,410	\$2,137,483		\$387,739				\$4,007,632	N
PORT HUENEME RDA	\$286,988	\$585,695		\$2,933,802					\$3,519,497	N
SAN BUENAVENTURA RDA	\$883,089	\$1,119,967							\$1,119,967	N
SANTA PAULA RDA	\$313,343	\$1,627,976							\$1,627,976	N
SIMI VALLEY CDA	\$1,097,902	\$2,752,257			\$2,013,506		\$438,859	property held for resale	\$5,204,622	Y
THOUSAND OAKS RDA	\$3,038,489	\$3,397,820			\$6,904,156				\$10,301,976	N
VENTURA		\$26,951							\$26,951	Y
COUNTY TOTALS:=====	\$7,343,083	\$14,493,154	\$3,637,483	\$2,933,802	\$11,156,499		\$438,859		\$32,659,797	
*										
YOLO COUNTY										
DAVIS RDA	\$13,047	\$3,448,427							\$3,448,427	N
WEST SACRAMENTO RDA	\$3,824,951	(\$2,656,758)			\$1,401,126	\$6,284,658			\$7,685,784	N
WINTERS RDA	\$1,088	\$201,019					\$4,143	ACCTS REC/INTEREST REC	\$205,162	Y

CALIFORNIA REDEVELOPMENT AGENCIES - FISCAL YEAR 1997-98
STATUS OF LOW AND MODERATE INCOME HOUSING FUNDS
NET RESOURCES AVAILABLE PLUS OTHER HOUSING FUND ASSETS

EXHIBIT C5

COUNTY AGENCY	Total Expenses	Net Resources Available	Value of Land Purchased & Held for Dev.	Indebtedness for Set-asides Deferred	Loans Receivable for Housing Activities	Residual Receipt Loans	Other Assets	Remarks re: Other Assets	Net Resources Available plus Other Housing Fund Assets	Summary Attached Y/N
WOODLAND RDA	\$5,707	\$245,386							\$245,386	
COUNTY TOTALS:=====	\$3,844,793	\$3,894,832			\$1,401,126	\$6,284,658	\$4,143		\$11,584,759	
YUBA COUNTY										
MARYSVILLE CDA		\$361,831		\$364,852					\$726,683	N
COUNTY TOTALS:=====		\$361,831		\$364,852					\$726,683	
STATEWIDE TOTALS:=====	\$495,406,660	\$706,706,722	\$126,078,407	\$186,778,766	\$271,515,301	\$39,068,513	\$32,596,808		\$1,362,744,517	